

Work Order ID 58687

Monday, May 17, 2010 8:25:33 AM



Page 1

Item ID: D2581

Accept



Setup Start



Revision ID:

Item Name: Mounting Bracket

Stop



Start Date: 5/17/2010 Start Qty: 20.00



Cust Item ID:

Required Date: 5/21/2010 Req'd Qty: 20.00



Customer:

Reference:

Approvals:

Process Plan:

R

Date: *10-5-17*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2581

Rev A1

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

10-5-18

FLOW CNC Waterjet

1-Cut as per Dwg D2581

Dwg Rev: *A1*

Prog Rev: *A1*

2-Deburr if necessary

304.125

(20)

110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

10-5-18

Quality Control

120

0.00



QC8- Inspect parts - second check

QC

Memo

0.00

S. S. S. S. S.

counted
(20)

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Brake NC

Form as per dwg
NC BRAKE

Memo

0.00

0.00

JB 10/05/19

(20)

x

Brake NC

140



QC

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00

0.00

SAD 10/05/19

count
(20)

150



Packaging

Packaging

Identify as per dwg & Stock Location: WA

Memo

0.00

0.00

SAD
10-05-19

(20)

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Page 3

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Cust Item ID:

Required Date: 5/21/2010 Req'd Qty: 20.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/05/2010
MF
10-S-19

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NOTE: Date & initial all entries

Picklist Print

Monday, May 17, 2010 8:25:37 AM

Page 1

Work Order ID: 58687



Parent Item: D2581



Parent Item Name: Mounting Bracket

Start Date: 5/17/2010

Required Date: 5/21/2010

Comments: IPP D01.07.17 Added info to step 2 SM

Start Qty: 20.00

Required Qty: 20.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
M304S11GA		Purchased	No			100	sf	60.7800	0.0187	.5		



304/316 0.125 Sheet



B10-5-18

Location

Loc Qty

Loc Code

MAT

60.78

114488

60.78

114488

30

W/O:		WORK ORDER CHANGES					
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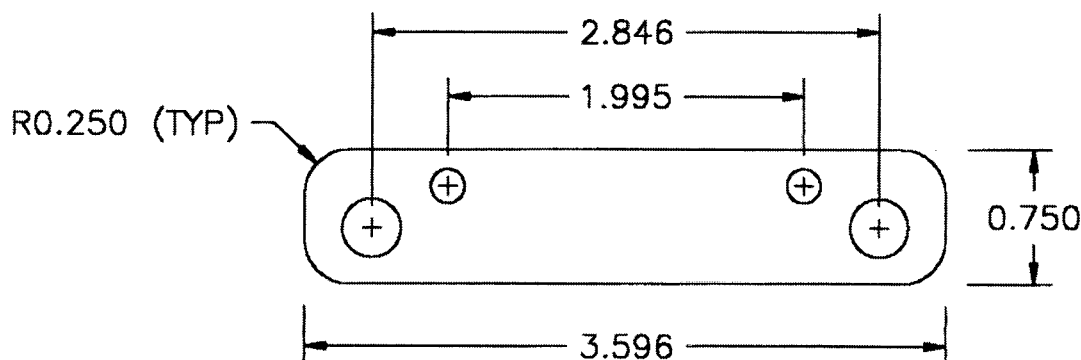
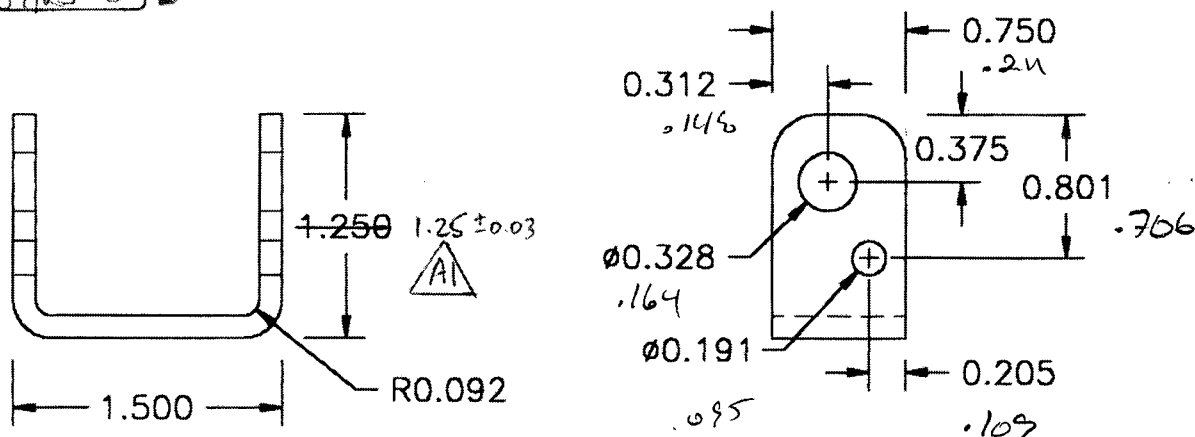
NOTE: Date & initial all entries

DART



DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
MIKE M	MIKE M	DRAWING NO.	REV. A
CHECKED <i>Bu</i>	APPROVED <i>M. M.</i>	D2581	SHEET 1 OF 1
DATE	TITLE	SCALE	
96.06.27	MOUNTING BRACKET	1:1	
AI	CP 04.05.14	CHANGE TOLERANCE ON 1.25 DIMENSION	

RELEASED
96/07/23 Bu



MATERIAL: 304/316 SS 0.125 THICK

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 58687

BJ10-5-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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